

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 11, 2010

INVOICE: 240222

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 10/31/10

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/01/10	Analysis of selected insurance policies re: "follow form" issues, limits, "loss payable" issues and other coverage issues (2.70); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	3.40
10/01/10	Reviewed insurance company requests for additional information.	W001	IF	0.70
10/01/10	Reviewed insurance policies re: updated "loss payable" provisions.	W001	IF	3.40
10/01/10	Attention to claim against insolvent carrier.	W001	MG	2.60
10/01/10	Attention to remaining insolvency and settlement status (1.30). Follow-up regarding established settlements and valuations of coverage (1.50).	W001	RYC	2.80
10/04/10	Analysis of selected insurance policies re: "follow form" issues, "loss payable" issues and other coverage issues (2.40); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	3.20
10/04/10	Reviewed insurance policies re: updated "loss payable" information.	W001	IF	2.30
10/04/10	Research liquidation law.	W001	MC	0.80
10/04/10	Attention to cash flow project.	W001	MG	1.70
10/04/10	Attention to claim against insolvent carrier.	W001	MG	2.40
10/04/10	Attention to settlement negotiations with multiple insurance companies.	W001	RMH	4.40
10/04/10	Attention to inquiries regarding ongoing settlement negotiations issues.	W001	RYC	1.40
10/05/10	Begin reviewing time and expense entries.	W011	AHP	0.80

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/05/10	Analysis of selected insurance policies re: follow form issues, loss payable issues and other coverage issues.	W001	GFF	2.10
10/05/10	Reviewed insurance policies re: updated "loss payable" provisions.	W001	IF	3.10
10/05/10	Attention to claim against insolvent carrier.	W001	MG	2.70
10/05/10	Attention to settlement negotiations with numerous insurance companies.	W001	RMH	4.40
10/05/10	Settlement analysis in connection with insurance company's newly announced insolvency.	W001	RYC	0.50
10/06/10	Continue reviewing draft bill.	W011	AHP	2.20
10/06/10	Draft and revise insurance policy data spreadsheets.	W001	GFF	0.60
10/06/10	Attention to cash flow project.	W001	MG	2.80
10/06/10	Settlement negotiations.	W001	RMH	2.10
10/07/10	Draft and revise insurance policy data spreadsheets (1.30); Analysis of selected insurance policies re: "follow form," "loss payable" issues, and other coverage issues (2.30).	W001	GFF	3.60
10/07/10	Reviewed and analyzed insurance policies re: updated "loss payable" information.	W001	IF	1.20
10/07/10	Attention to cash flow project.	W001	MG	2.80
10/07/10	Attention to claim against insolvent carrier.	W001	MG	2.40
10/07/10	Confer with GRC regarding potential purchase of claims against insolvent (1.00). Attention to another settlement (1.00).	W001	RMH	2.00
10/08/10	Analysis of selected insurance policies re: follow form, "loss payable" issues, and other coverage issues (2.20); draft and revise insurance policy data spreadsheets (.60).	W001	GFF	2.80
10/08/10	Reviewed insurance policies re: updated "loss payable" provisions and "follow form" language.	W001	IF	1.50
10/08/10	Attention to cash flow project.	W001	MG	2.70
10/08/10	Attention to claim against insolvent carrier.	W001	MG	2.80
10/10/10	Review and comment upon fee applications.	W011	RYC	0.60

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/11/10	Attention to insolvent submission and follow-up information.	W001	MG	1.20
10/11/10	Attention to cash flow project.	W001	MG	2.20
10/12/10	Continue reviewing and revising time and expense entries.	W011	AHP	1.60
10/12/10	Analysis of selected insurance policies re: "follow form," "loss payable" issues and other coverage issues (1.90); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	2.70
10/12/10	Reviewed insurance policies re: "follow form language" and "loss payable provision." (3.30) Also, updated and reviewed chart re: settlement agreement information for insolvent insurance company (.60).	W001	IF	3.90
10/12/10	Attention to insolvent submission and follow-up information.	W001	MG	1.60
10/12/10	Attention to cash flow project.	W001	MG	2.80
10/12/10	Attention to insurance company's response to settlement proposal (.30); resolve issues re: pending settlement discussions and outstanding claims with insolvent insurance companies (2.20).	W001	RYC	2.50
10/13/10	Attention to cash flow project.	W001	MG	2.10
10/13/10	Attention to insolvent submission and follow-up information	W001	MG	1.70
10/13/10	Research and update re. pending settlement discussions and outstanding claims with insolvent insurance companies.	W001	RYC	3.80
10/14/10	Reviewed insurance policies re: updated "loss payable" and "follow form" provisions.	W001	IF	2.10
10/14/10	Attention to cash flow project.	W001	MG	2.80
10/14/10	Attention to insolvent submission and follow-up information.	W001	MG	1.20
10/14/10	Review and analysis in connection with insurance company settlement counter-proposal (.50); review potential recovery from insurance companies absent timely proof of claims (1.20).	W001	RYC	1.70

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/15/10	Analysis of selected insurance policies re: "follow form," limits, "loss payable" issues and other coverage issues (1.80); draft and revise insurance policy data spreadsheets (.30).	W001	GFF	2.10
10/15/10	Reviewed insurance policies re: updated "loss payable" and "follow form" clauses.	W001	IF	1.30
10/15/10	Attention to cash flow project.	W001	MG	2.60
10/15/10	Attention to insolvent submission and follow-up information.	W001	MG	2.20
10/15/10	Follow-up re: specific insurance insolvency proof of claim post-briefing issues (1.20); Review and analysis of recently received pleadings in connection with potential insurance coverage related issues (3.20).	W001	RYC	4.40
10/17/10	Review and analysis of outstanding insolvency recovery matters.	W001	RYC	1.20
10/18/10	Review attorney changes (.80); finalize and release (1.30).	W011	AHP	2.10
10/18/10	Reviewed insurance policies re: "loss payable" updates and "follow form" information.	W001	IF	0.90
10/18/10	Attention to insolvent claim prosecution.	W001	MG	2.80
10/18/10	Attention to cash flow project analysis.	W001	MG	2.30
10/18/10	Hearing before Judge Fitzgerald (1.00); attention to negotiations with two different insurance companies (3.70); draft and transmit settlement demands to 11 separate insurance companies (1.60).	W001	RMH	6.30
10/18/10	Review and analysis of breakdown of potential settlements with remaining insurance carriers (1.70); Prepare potential contacts and arguments re: outstanding insolvency recovery matters (1.70).	W001	RYC	3.40
10/19/10	Analysis of selected insurance policies re: "follow form" to London policies issues.	W001	GFF	2.10
10/19/10	Reviewed policies re: updating "loss payable" provisions and "follow form" language.	W001	IF	2.70

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10/19/10	Review final determination from Special Master re: Notices of Determination (.70); e-mail R. Chung re: same (.20).	W001	KES	0.90
10/19/10	Attention to cash flow project analysis.	W001	MG	3.70
10/19/10	Attention to individualized allocations for specific insurance companies.	W001	MG	2.20
10/19/10	Attention to insolvent claim prosecution.	W001	MG	2.40
10/19/10	Hearing with Transit Insurance Company court (1.40); transmit settlement demands to 11 separate insurance companies (1.00); attempt to initiate settlement negotiations with a bankruptcy proceeding objector (1.80).	W001	RMH	4.20
10/19/10	Prepare breakout settlement demands and allocations in connection with insurance company participation (3.30); review and update of pending settlement demands (.70).	W001	RYC	4.00
10/20/10	Analysis of selected insurance policies re: "follow form" issues, "loss payable" issues and other coverage issues (1.40); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	1.80
10/20/10	Reviewed insurance policies re: updated "follow form" and "loss payable" language.	W001	IF	1.90
10/20/10	Reviewed information re: insolvent insurance companies for meeting with GRC re: current value of claims, including IBNR.	W001	IF	0.90
10/20/10	Reviewed disclosure plan for "property damage" and "pollution" "claims handling after creation of Asbestos Trust."	W001	IF	0.80
10/20/10	Review communication from R. Chung re: objection to Special Master's report (.10); confirm procedure re: same (.60).	W001	KES	0.70
10/20/10	Attention to insolvent claim prosecution.	W001	MG	3.10
10/20/10	Attention to settlement negotiations with numerous different insurance companies.	W001	RMH	5.40

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/20/10	Review and analysis in connection with Special Master's denial of objection to notice of determination and pursue follow-up strategy (2.40); follow-up in connection with settlement demand letters (1.30).	W001	RYC	3.70
10/21/10	Analysis of selected insurance policies re: follow form issues to London policies, "loss payable" issues and other coverage issues (2.80); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	3.60
10/21/10	Reviewed insurance policies re: updating "loss payable" and "follow form" provisions.	W001	IF	2.30
10/21/10	Reviewed information on settlement agreements.	W001	IF	1.30
10/21/10	Review Special Master opinion disallowing claims (.70); consider strategy in preparation of preparing objection to same (.60).	W001	KES	1.30
10/21/10	Attention to insolvent claim prosecution.	W001	MG	2.70
10/21/10	Attention to cash flow project analysis.	W001	MG	2.20
10/21/10	Organization of case materials and send to records.	W001	NJB	1.00
10/21/10	Attention to separate settlement discussions with two different insurance companies.	W001	RMH	3.30
10/21/10	Review and analysis of potential settlement agreement with insurance company (.50); attention to pending insurance insolvency recovery issues (1.90).	W001	RYC	2.40
10/22/10	Review, identify, and prepare specific policy provisions in Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.60
10/22/10	Assisted with responses to insurance company queries.	W001	HEG	2.20
10/22/10	Reviewed information on settlement agreements for disclosure to insurance company.	W001	IF	1.70
10/22/10	Perform legal research in preparation of preparing objection to Special Master's Determination (1.80); continue to prepare objection (1.90).	W001	KES	3.70
10/22/10	Attention to insolvent claim prosecution.	W001	MG	3.60

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10/22/10	Attention to cash flow project allocation analysis.	W001	MG	2.60
10/22/10	Attention to settlement negotiations with two different insurance companies.	W001	RMH	3.20
10/22/10	Resolve settlement agreement issues in connection with potentially settling insurance company.	W001	RYC	1.80
10/24/10	Research regarding objecting to Special Master's report in connection with notice of determination.	W001	RYC	2.70
10/25/10	Analysis of selected insurance policies re: "follow form" to London policy issues, "loss payable" issues and other (2.80); draft and revise insurance policy data spreadsheets (.60).	W001	GFF	3.40
10/25/10	Reviewed non-public settlement agreement summary for insurance company.	W001	IF	1.30
10/25/10	Reviewed insurance policies re: updated "loss payable" language and updated "follow form" language.	W001	IF	2.10
10/25/10	Continue to prepare objection to Special Master's Determination (4.90); research issues re: bankruptcy in NJ in support of objection (1.40).	W001	KES	6.30
10/25/10	Attention to cash flow project analysis.	W001	MG	1.80
10/25/10	Attention to insolvent claim prosecution.	W001	MG	2.00
10/25/10	Make settlement demands on all other insurance companies.	W001	RMH	3.80
10/25/10	Revisions to draft settlement agreement between W.R. Grace and specific insurance company (3.10). Review and analysis of final pre-bankruptcy settlement attempts (2.80).	W001	RYC	5.90
10/26/10	Draft and revise insurance policy data spreadsheets (.70); Analysis of selected insurance policies re: type of policy evidence, follow form issues, "loss payable issues and other coverage issues (2.90).	W001	GFF	3.60
10/26/10	Reviewed settlement agreements re: recent non-buybacks.	W001	IF	1.10
10/26/10	Attention to insurance policies re: updated "follow form" and "loss payable" language.	W001	IF	2.10

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10/26/10	Continue to review and revise objection to Special Master's determination.	W001	KES	2.30
10/26/10	Attention to cash flow project analysis.	W001	MG	2.20
10/26/10	Attention to insolvent claim prosecution.	W001	MG	3.10
10/26/10	Attention to settlement negotiations with an insurance company.	W001	RMH	1.50
10/26/10	Finalize insurance company settlement agreement for Plan Proponent review (2.80). Review and revise Objection to Determination of Special Master (4.40).	W001	RYC	7.20
10/27/10	Analysis of selected settlement agreements re: scope of release issues (1.30); Analysis of selected insurance policies re: various follow form issues, loss payable issues and other coverage issues (1.20); draft and revise insurance policy data spreadsheets (.30).	W001	GFF	2.80
10/27/10	Preparation and meeting with claim buying representative to discuss options.	W001	HEG	1.50
10/27/10	Preparation and meeting with G-Risk re: insolvent insurance company claims.	W001	IF	1.40
10/27/10	Reviewed insurance policies re: "loss payable" and "follow form" provision updates.	W001	IF	0.90
10/27/10	Update and revise objection to Special Master's Determination per comments by R. Chung.	W001	KES	3.60
10/27/10	Attention to cash flow project analysis.	W001	MG	3.00
10/27/10	Attention to insolvent claim prosecution.	W001	MG	2.20
10/27/10	Meeting with claim broker regarding potential bids on claims (1.40). Attention to several potential settlement negotiations with different insurance companies (2.40).	W001	RMH	3.80

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/27/10	Follow-up revisions to Objection to Determination of Special Master (2.70). Prepare final settlement demand letters from remaining insurance companies (0.80). Work on final proposed settlement agreement with specific insurance company (2.30). Attention to alternative insurance recovery options (0.50).	W001	RYC	6.30
10/28/10	Analysis of selected settlement agreements re: timing of payment issues (.80); Analysis of selected insurance policies re: follow form issues, loss payable issues and other coverage issues (1.10); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	2.30
10/28/10	Reviewed insurance policies re: updated "follow form" and "loss payable" provisions.	W001	IF	3.10
10/28/10	Revise and finalize objection to Special Master's Determination (3.80); prepare for objection for service and review supporting documentation (.80).	W001	KES	4.60
10/28/10	Attention to cash flow project analysis.	W001	MG	2.70
10/28/10	Attention to multiple separate settlement negotiations.	W001	RMH	3.40
10/28/10	Attention to finalization and filing of Objection in Determination of Special Master (1.20). Attention to finalization of settlement agreement with insurance company (0.70).	W001	RYC	1.90
10/29/10	Prepare specific policy re: insurance settlements for multiple insurance companies.	W001	CKN	0.70
10/29/10	Draft and revise insurance policy data spreadsheets (.90); Analysis of selected insurance policies re: "follow form" to London policies issues, "loss payable" issues and other coverage issues (2.70).	W001	GFF	3.60
10/29/10	Reviewed insurance policies re: updated "loss payable" language and "follow form" provisions.	W001	IF	1.10
10/29/10	Attention to cash flow project analysis.	W001	MG	2.80
10/29/10	Attention to insolvent claim prosecution.	W001	MG	2.70
10/29/10	Attention to settlement agreement negotiations.	W001	RMH	2.10

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/29/10	Review and prepare final proposed settlement buyouts for coverage in place agreements (2.70). Research and prepare final proposed settlement demands from non-appearing insurance companies (2.80).	W001	RYC	5.50

TOTAL FEES:**\$175,891.00**

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FEE SUMMARY

	RATE	HOURS	TOTALS
Arlene H Pelton	240.00	6.70	1,608.00
Corina K Nastu	220.00	1.30	286.00
Glenn F Fields	330.00	43.70	14,421.00
Harris E Gershman	265.00	3.70	980.50
Izak Feldgreber	285.00	45.10	12,853.50
Kenneth E. Sharperson	495.00	23.40	11,583.00
Mark Garbowski	565.00	93.40	52,771.00
Michael Chung	320.00	0.80	256.00
Nicholas J Balsdon	205.00	1.00	205.00
Robert M Horkovich	875.00	49.90	43,662.50
Robert Y Chung	585.00	63.70	37,264.50
TOTAL FEES:			\$175,891.00

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SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Corina K Nastu	1.30	286.00
Glenn F Fields	43.70	14,421.00
Harris E Gershman	3.70	980.50
Izak Feldgreber	45.10	12,853.50
Kenneth E. Sharperson	23.40	11,583.00
Michael Chung	0.80	256.00
Mark Garbowski	93.40	52,771.00
Nicholas J Balsdon	1.00	205.00
Robert M Horkovich	49.90	43,662.50
Robert Y Chung	63.10	36,913.50
TOTAL:	325.40	\$173,932.00

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arlene H Pelton	6.70	1,608.00
Robert Y Chung	0.60	351.00
TOTAL:	7.30	\$1,959.00

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COSTS through 10/31/10

DATE	DESCRIPTION OF COSTS	AMOUNT
09/28/10	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 724338992 E107 Tracking Number: 790727055124 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, P C, One Gateway Center , NEWARK, NJ, 07102, US To: DAVID P WOOLSEY, NJ DEPT OF BANKING AND INSURA, 20 W STATE STREET, TRENTON, NJ, 08625, US	11.79
09/29/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 581504230 E107 Tracking Number: 791907663964 Reference: 100055 WRG01 01 587 Billing Note: From: ROBERT Y CHUNG, ANDERSON KILL & OLICK, PC, 1251 AVENUE OF THE AMERICAS, NEW YORK, NY, 10020, US To: ROBERT RUSKELL, PRO INSURANCE SOLUTIONS LIMITED, BRUTON COURT BRUTON WAY, GLOUCESTER, GL11DA, GB	28.41
09/29/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 725165189 E107 Tracking Number: 793962339155 Reference: 100055 wrg01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Peri Mahaley, Orrick, Herrington & Sutcliffe, 1152 15th St NW, WASHINGTON, DC, 20005, US	9.08
09/29/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 725165189 E107 Tracking Number: 796294405122 Reference: 100055 wrg01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Lisa Esayian, Kirkland & Ellis LLP, 300 N La Salle Dr Ste 3500, CHICAGO, IL, 60654, US	11.74
10/01/10	LIBRARY & LEGAL RESEARCH Westlaw Usage E106 Charges September 1, 2010 through September 30, 2010	13.92
10/01/10	LIBRARY & LEGAL RESEARCH Westlaw Usage E106 Charges September 1, 2010 through September 30, 2010	101.59

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DATE	DESCRIPTION OF COSTS	AMOUNT
10/04/10	DI - PHOTOCOPYING - E101	28.20
10/04/10	DI - PHOTOCOPYING - E101	0.40
10/04/10	DI - PHOTOCOPYING - E101	0.20
10/04/10	DI - PHOTOCOPYING - E101	0.40
10/05/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 725165189 Tracking Number: 796313990669 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Gary Greenman, Nicoletti Gonson Spinner & Owe, 555 5th Ave Fl 8 , NEW YORK CITY, NY, 10017, US E107	7.86
10/05/10	DI - PHOTOCOPYING - E101	75.80
10/05/10	DI - PHOTOCOPYING - E101	6.10
10/08/10	DI - PHOTOCOPYING - E101	0.10
10/13/10	DI - PHOTOCOPYING - E101	1.40
10/15/10	DI - PHOTOCOPYING - E101	7.20
10/18/10	DI - PHOTOCOPYING - E101	0.60
10/18/10	DI - PHOTOCOPYING - E101	0.60
10/19/10	DI - POSTAGE - E108	2.10
10/19/10	DI - PHOTOCOPYING - E101	1.30
10/19/10	DI - PHOTOCOPYING - E101	11.90
10/19/10	DI - PHOTOCOPYING - E101	0.10
10/19/10	DI - PHOTOCOPYING - E101	1.80
10/19/10	DI - PHOTOCOPYING - E101	1.00
10/19/10	DI - PHOTOCOPYING - E101	3.00
10/19/10	DI - PHOTOCOPYING - E101	1.00
10/19/10	DI - PHOTOCOPYING - E101	0.10
10/20/10	DI - PHOTOCOPYING - E101	0.10
10/20/10	DI - PHOTOCOPYING - E101	2.70
10/20/10	DI - PHOTOCOPYING - E101	17.10
10/21/10	DI - PHOTOCOPYING - E101	0.10
10/22/10	DI - PHOTOCOPYING - E101	2.10
10/22/10	DI - PHOTOCOPYING - E101	4.30

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 11, 2010

INVOICE: 240222

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
10/26/10	DI - PHOTOCOPYING - E101	0.20
10/26/10	DI - PHOTOCOPYING - E101	0.30
10/26/10	DI - PHOTOCOPYING - E101	3.30
10/26/10	DI - PHOTOCOPYING - E101	0.20
10/26/10	DI - PHOTOCOPYING - E101	0.80
10/26/10	DI - PHOTOCOPYING - E101	76.00
10/27/10	DI - MESSENGER SERVICE-DI E107	7.00
10/27/10	DI - PHOTOCOPYING - E101	1.50
10/28/10	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial Court Call charges for telephonic appearances in front of Judge Fitzgerald E125	30.00
10/28/10	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial Court Call charges for telephonic appearances in front of Judge Fitzgerald E125	30.00
10/28/10	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial Court Call charges for telephonic appearances in front of Judge Fitzgerald E125	30.00
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10/28/10	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial Court Call charges for telephonic appearances in front of Judge Fitzgerald	E125 30.00
10/28/10	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial Court Call charges for telephonic appearances in front of Judge Fitzgerald	E125 30.00
10/28/10	DI - PHOTOCOPYING -	E101 5.80
10/28/10	DI - PHOTOCOPYING -	E101 42.50
10/28/10	DI - PHOTOCOPYING -	E101 6.60
10/28/10	DI - PHOTOCOPYING -	E101 2.10
10/28/10	DI - PHOTOCOPYING -	E101 250.30
TOTAL COSTS:		\$1,110.69

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ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	68.88
LB	LIBRARY & LEGAL RESEARCH	115.51
ML	DI - MESSENGER SERVICE-DI	7.00
PG	DI - POSTAGE -	2.10
TE	AP - TELEPHONE -	360.00
XE	DI - PHOTOCOPYING -	557.20
TOTAL COSTS:		\$1,110.69

TOTAL DUE: \$177,001.69